

FENSTANTON VILLAGE HALL TRUST

England & Wales · Charity number 1159392

Details

Status Registered

Legal form CIO

Registered 2014-11-27

Register [View on the Charity Commission register](#)

Contact

Address 9 Honey Hill
Fenstanton
Huntingdon
Cambridgeshire
PE28 9JP

Phone 00

Email fenstantonvillagehall@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF FENSTANTON("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: Currently the Trustees organise fundraising events and activities for the enjoyment and recreation of the residents of Fenstanton (population 3,000 and growing) in order to raise money to pay for the building of a new village hall and thereafter for its maintenance and operation.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Recreation, Other Charitable Purposes
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,442	£35,516	-	-
2023-12-31	£9,687	£0	-	-
2022-12-31	£2,316	£1,014	-	-
2021-12-31	£132,239	£6,667	-	-
2020-12-31	£439	£2,673	-	-

Trustees

Name	Role	Appointed
David Mead	Chair	2007-04-01
Anne Mustill		2024-03-26
Clare Tevlin		2022-06-08
HELEN MARY ANDREWS		2008-04-01
JACQUELINE WINSOR		2009-07-01
KEVIN FORBES-MITCHELL		2024-03-26
Lesley Johnstone		2025-12-10
ROY MCGEE		2020-10-31

FENSTANTON VILLAGE HALL TRUST

England & Wales - Charity number 1159392

Accounts

Charity No. 1159392

Fenstanton Village Hall Trust
Trustees' Annual Report and accounts
Year ended 31st December 2024

Fenstanton Village Hall Trust

Independent examiner's Report to the Trustees of Fenstanton Village Hall

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
• to keep accounting records in accordance with section 41 of the 1993 Act; and
• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



K A White
Chartered Accountant

49 Pitfield Close
Fenstanton
Huntingdon
Cambs
PE28 9FE

30 September 2025

Financial Statements for the Year Ended 31st December 2024

Receipts and Payments Account

	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2024 £	Total funds 2023 £
Receipts	1				
incoming resources from generating funds					
Activities for generating funds		12	0	12	742
Investment income		15,430	0	15,430	8,917
Other incoming resources		0		0	28
Total receipts		<u>15,442</u>	<u>0</u>	<u>15,442</u>	<u>9,687</u>
Payments					
Fundraising Costs		213	0	213	117
Charitable Activities		35,303	0	35,303	-245
		<u>35,516</u>	<u>0</u>	<u>35,516</u>	<u>-128</u>
Asset purchases					
		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total payments		<u>35,516</u>	<u>0</u>	<u>35,516</u>	<u>-128</u>
Net receipts		-20,074	0	-20,074	9,815
Transfers between funds		0	0	0	0
Cash funds last year end		<u>354,515</u>	<u>0</u>	<u>354,515</u>	<u>344,700</u>
Total funds carried forward		<u>334,441</u>	<u>0</u>	<u>334,441</u>	<u>354,515</u>

Fenstanton Village Hall Trust
Statement of Assets and Liabilities
as at 31 December 2024

Charity No. 1159392

Notes	Unrestricted funds £	Restricted income funds £	2024 £	2023 £
Cash funds				
Cash at bank and in hand -Lloyds	38,237	0	38,237	73,841
Cash at bank and in hand - CCLA	296,204	0	296,204	280,674
<i>Total cash funds</i>	<u>334,441</u>	<u>0</u>	<u>334,441</u>	<u>354,515</u>
 Assets retained for the charity's own use				
Gazebo	1	0	1	1
PA System	1	0	1	1
<i>Total current assets</i>	<u>2</u>	<u>0</u>	<u>2</u>	<u>2</u>

Notes to the accounts
for the year ended 31st December 2024

1		Analysis of incoming resources		2024	2023
				£	£
Activities for generating funds	Coronation Event				652
	Sports day			12	90
	Total			<u>12</u>	<u>742</u>
Investment	Bank and building				8,917
	Total			<u>-</u>	<u>8,917</u>
Other incoming	Donations			0	28
	Total			<u>0</u>	<u>28</u>
2		Analysis of		2024	2023
				£	£
Fundraising	Fund raising costs			213	117
	Total			<u>213</u>	<u>117</u>
Charitable activities	Subscriptions			90	85
	Rent				
	Storage rent			330	330
	Insurance				0
	Other			271	
	Professional Fees			34612	-660
	Total			<u>35,304</u>	<u>-245</u>

FENSTANTON VILLAGE HALL TRUST

England & Wales - Charity number 1159392

Accounts

Charity No. 1159392

Fenstanton Village Hall Trust

Trustees' Annual Report and accounts

Year ended 31st December 2023

Fenstanton Village Hall Trust

Independent examiner's Report to the Trustees of Fenstanton Village Hall

I report on the accounts of the Charity for the year ended 31 December 2023, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is my responsibility to:

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Basis of the independent examiner's report

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Independent examiner's statement

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K A White
Chartered Accountant

49 Pitfield Close
Fenstanton
Huntingdon
Cambs
PE28 9FE
18th April 2024

Financial Statements for the Year Ended 31st December 2023

Receipts and Payments Account

	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2023 £	Total funds 2022 £
Receipts	1				
Incoming resources from generated funds					
Activities for generating funds		742	0	742	95
Investment income		8,917	0	8,917	2,209
Other incoming resources		28		28	12
Total receipts		<u>9,687</u>	<u>0</u>	<u>9,687</u>	<u>2,316</u>
Payments					
Fundraising Costs		117	0	117	1,014
Charitable Activities		(245)	0	(245)	0
		<u>(128)</u>	<u>0</u>	<u>(128)</u>	<u>1,014</u>
Asset purchases					
		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total payments		<u>(128)</u>	<u>0</u>	<u>(128)</u>	<u>1,014</u>
Net receipts		9,815	0	9,815	1,302
Transfers between funds		0	0	0	0
Cash funds last year end		344,700	0	344,700	343,398
Total funds carried forward		<u>354,515</u>	<u>0</u>	<u>354,515</u>	<u>344,700</u>

Fenstanton Village Hall Trust
Statement of Assets and Liabilities
as at 31 December 2023

Charity No. 1159392

Notes	Unrestricted funds £	Restricted income funds £	2023 £	2022 £
Cash funds				
Cash at bank and in hand -Lloyds	73,841	0	73,841	163,851
Cash at bank and in hand - CCLA	280,674	0	280,674	179,548
<i>Total cash funds</i>	<u>354,515</u>	<u>0</u>	<u>354,515</u>	<u>343,399</u>
Assets retained for the charity's own use				
Gazebo	1	0	1	1
PA System	1	0	1	1
<i>Total current assets</i>	<u>2</u>	<u>0</u>	<u>2</u>	<u>2</u>

Notes to the accounts
for the year ended 31st December 2023

1 Analysis of incoming resources

		2023 £	2022 £
Activities for generating funds	Coronation Event	652	
	Barn dance		
	Sports day	90	95
	Race Night		
	Christmas Lights		
	Total	<u>742</u>	<u>95</u>
Investment	Bank and building	8,917	2,209
	Total	<u>8,917</u>	<u>2,209</u>
Other incoming	Donations	28	12
	Total	<u>28</u>	<u>12</u>

2 Analysis of

		2023 £	2022 £
Fundraising	Fund raising costs	117	
	Total	<u>117</u>	
Charitable activities	Subscriptions	85	82
	Rent		
	Storage rent	330	334
	Insurance	0	598
	Other		
	Professional Fees	-660	
	Total	<u>-245</u>	<u>1,014</u>

FENSTANTON VILLAGE HALL TRUST

England & Wales - Charity number 1159392

Accounts

Charity No. 1159392

Fenstanton Village Hall Trust
Trustees' Annual Report and accounts
Year ended 31st December 2022

Fenstanton Village Hall Trust

Independent examiner's Report to the Trustees of Fenstanton Village Hall

I report on the accounts of the Charity for the year ended 31 December 2022, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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Basis of the independent examiner's report

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Independent examiner's statement

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K A White
Chartered Accountant

49 Pitfield Close
Fenstanton
Huntingdon
Cambs
PE28 9FE

Financial Statements for the Year Ended 31st December 2022

Receipts and Payments Account

	Notes	Unrestrict ed funds £	Restricted income funds £	Total funds 2022 £	Total funds 2021 £
Receipts	1				
Incoming resources from generated funds					
Activities for generating funds		95	0	95	1,187
Investment income		2,209	0	2,209	25
Other incoming resources		12		12	131,045
Total receipts		<u>2,316</u>	<u>0</u>	<u>2,316</u>	<u>132,257</u>
Payments	2				
Costs of Generating Funds		0	0	0	214
Charitable activities		<u>1,014</u>	<u>0</u>	<u>1,014</u>	<u>6,453</u>
		<u>1,014</u>	<u>0</u>	<u>1,014</u>	<u>6,667</u>
Asset purchases		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total payments		<u>1,014</u>	<u>0</u>	<u>1,014</u>	<u>6,667</u>
Net receipts		1,302	0	1,302	125,590
Transfers between funds		0	0	0	0
Cash funds last year end		<u>343,398</u>	<u>0</u>	<u>343,398</u>	<u>217,808</u>
Total funds carried forward		<u>344,700</u>	<u>0</u>	<u>344,700</u>	<u>343,398</u>

Fenstanton Village Hall Trust
Statement of Assets and Liabilities
as at 31 December 2022

Charity No. 1159392

Notes	Unrestricted funds £	Restricted income funds £	2022 £	2021 £
Cash funds				
Cash at bank and in hand -Lloyds	162,943	0	162,943	163,851
Cash at bank and in hand - CCLA	181,757	0	181,757	179,548
Total cash funds	<u>344,700</u>	<u>0</u>	<u>344,700</u>	<u>343,399</u>
 Assets retained for the charity's own use				
Gazebo	1	0	1	1
PA System	1	0	1	1
Total current assets	<u>2</u>	<u>0</u>	<u>2</u>	<u>2</u>

Notes to the accounts
for the year ended 31st December 2022

1		Analysis of incoming		2022	2021
		£		£	£
Activities for generating funds	Garage sale				
	Barn dance				
	Sports day		95		
	Race Night				
	Christmas				1,187
	Total		<u>95</u>		<u>1,187</u>
Investment	Bank and		2,209		26
	Total		<u>2,209</u>		<u>26</u>
Other incoming	Donations		12		131,045
	Total		<u>12</u>		<u>131,045</u>
2		Analysis of		2022	2021
		£		£	£
Fundraising	Fund raising costs		-		214
	Total		<u>-</u>		<u>214</u>
Charitable activities	Subscriptions		82		82
	Rent				
	Meeting room		334		
	Insurance		598		598
	Other				300
	Professional				5473
	Total		<u>1,014</u>		<u>6,453</u>

FENSTANTON VILLAGE HALL TRUST

England & Wales - Charity number 1159392

Accounts

Charity No. 1159392

Fenstanton Village Hall Trust

Trustees' Annual Report and accounts

Year ended 31st December 2021

Fenstanton Village Hall Trust

Independent examiner's Report to the Trustees of Fenstanton Village Hall

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
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Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K A White
Chartered Accountant

49 Pitfield Close
Fenstanton
Huntingdon
Cambs
PE28 9FE

Financial Statements for the Year Ended 31st December 2021

Receipts and Payments Account

	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2021 £	Total funds 2020 £
Receipts	1				
Incoming resources from generated activities for association funds		1,187	0	1,187	0
Investment income		25	0	25	439
Other incoming resources		131,045		131,045	0
Total receipts		132,257	0	132,257	439
Payments	2				
Costs of Generating Funds		214	0	214	70
Charitable activities		6,453	0	6,453	2,603
		6,667	0	6,667	2,673
Asset purchases		0	0	0	0
		0	0	0	0
Total payments		6,667	0	6,667	2,673
Net receipts		125,590	0	125,590	-2,234
Transfers between funds		0	0	0	0
Cash funds last year end		217,808	0	217,808	220,042
Total funds carried forward		343,398	0	343,398	217,808

Statement of Assets and Liabilities
as at 31 December 2021

Notes	Unrestricted funds £	Restricted income funds £	2021 £	2020 £
Cash funds				
Cash at bank and in hand -Lloyds	163,851	0	163,851	38,286
Cash at bank and in hand - CBS	0	0	0	0
Cash at bank and in hand - CCLA	179,548	0	179,548	179,522
Total cash funds	343,399	0	343,399	217,808
Assets retained for charity's own				
Gazebo	1	0	1	1
PA System	1	0	1	1
assets	2	0	2	2

Notes to the accounts
for the year ended 31st December 2021

1 Analysis of incoming resources

		2021 £	2020 £
Activities for generating funds	Garage sale		
	Barn dance		
	Sports day		
	Race Night		
	Christmas Lights Event	1,187	
	Total	<u>1,187</u>	<u>-</u>
Investment	Bank and building society interest	7	439
	Total	<u>7</u>	<u>439</u>
Other incoming	Donations	131,045	
	Total	<u>131,045</u>	<u>0</u>

2 Analysis of

		2021 £	2020 £
Fundraising	Fund raising costs	214	70
	Total	<u>214</u>	<u>1,506</u>
Charitable activities	Subscriptions	82	82
	Rent		
	Meeting room and Storage rent		336
	Insurance	598	575
	Other	300	52
	Professional Fees	5473	1558
	Total	<u>6,453</u>	<u>2,603</u>

FENSTANTON VILLAGE HALL TRUST

England & Wales - Charity number 1159392

Accounts

Charity No. 1159392

Fenstanton Village Hall Trust

Trustees' Annual Report and accounts

Year ended 31st December 2020

Fenstanton Village Hall Trust

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K A White
Chartered Accountant

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Fenstanton Village Hall Trust

Charity No. 1159392

Financial Statements for the Year Ended 31st December 2020

Receipts and Payments Account

	Notes	Unrestricted funds £	Restricted income funds £	Total funds 2020 £	Total funds 2019 £
Receipts	1				
Incoming resources from generated funds					
Activities for generating funds			0	0	5,784
Investment income		439	0	439	1,231
Other incoming resources				0	899
Total receipts		439	0	439	7,914
Payments	2				
Costs of Generating Funds		70	0	70	1,506
Charitable activities		2,603	0	2,603	3,409
		2,673	0	2,673	4,915
Asset purchases		0	0	0	0
		0	0	0	0
Total payments		2,673	0	2,673	4,915
Net receipts		-2,234	0	-2,234	2,999
Transfers between funds		0	0	0	0
Cash funds last year end		220,042	0	220,042	217,043
Total funds carried forward		217,808	0	217,808	220,042

Fenstanton Village Hall Trust
Statement of Assets and Liabilities
as at 31 December 2020

Charity No. 1159392

Notes	Unrestrict ed funds £	Restricted income funds £	2020 £	2019 £
Cash funds				
Cash at bank and in hand - Lloyds	38,286	0	38,286	16,802
Cash at bank and in hand - CBS	0	0	0	4,143
Cash at bank and in hand - CCLA	179,522	0	179,522	199,098
<i>Total cash funds</i>	<u>217,808</u>	<u>0</u>	<u>217,808</u>	<u>220,043</u>

**Assets retained for
the
charity's own use**

Gazebo	1	0	1	1
PA System	1	0	1	1
<i>Total current assets</i>	<u>2</u>	<u>0</u>	<u>2</u>	<u>2</u>

Notes to the accounts
for the year ended 31st December 2020

1		Analysis of incoming		2020	2019
				£	£
Activities for generating funds	Garage				306
	Barn dance				1,378
	Sports day				115
	Race Night				1,465
	Christmas				2,519
	Total			<u>-</u>	<u>5,784</u>
Investment	Bank and			439	1,231
	Total			<u>439</u>	<u>1,231</u>
Other incoming	Donations				899
	Total			<u>0</u>	<u>899</u>
2		Analysis of		2020	2019
				£	£
Fundraising	Fund raising costs			70	1,506
	Total			<u>70</u>	<u>1,506</u>
Charitable activities	Subscriptio			82	82
	Postage				
	Meeting			336	523
	Insurance			575	569
	Other			52	75
	Profession			1558	2160
	Total			<u>2,603</u>	<u>3,409</u>